

IN RE:
DONNA J TASKEY

CASE NO. 05 B 11157

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-2098

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 03/28/2005 and was confirmed 05/16/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 17.53% from remaining funds.

The case was paid in full 04/07/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
DELL FINANCIAL SERVICES	SECURED	200.00	2.50	200.00
DELL FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
ASPIRE	UNSECURED	7782.83	.00	1363.94
US BANK	UNSECURED	6368.71	.00	1116.12
ECAST SETTLEMENT CORP	UNSECURED	5283.79	.00	925.98
ECAST SETTLEMENT CORP	UNSECURED	913.25	.00	160.05
NTB CREDIT PLAN	UNSECURED	NOT FILED	.00	.00
RESURGENT ACQUISITION LL	UNSECURED	226.95	.00	39.77
SAMS CLUB	UNSECURED	1008.69	.00	176.77
SCHOLASTIC	UNSECURED	NOT FILED	.00	.00
SEARS PAYMENT CENTER	UNSECURED	NOT FILED	.00	.00
SEARS CARD	NOTICE ONLY	NOT FILED	.00	.00
SEARS MASTER CARD	UNSECURED	NOT FILED	.00	.00
SEARS CARD	NOTICE ONLY	NOT FILED	.00	.00
WAL MART STORES INC	UNSECURED	NOT FILED	.00	.00
RESURGENT ACQUISITION LL	UNSECURED	233.07	.00	40.85
RESURGENT ACQUISITION LL	UNSECURED	3572.92	.00	626.15
MCGRATH & VELAZQUEZ	DEBTOR ATTY	1,800.00		1,800.00
TOM VAUGHN	TRUSTEE			387.87
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	6,840.00	
PRIORITY		.00
SECURED		200.00
INTEREST		2.50
UNSECURED		4,449.63
ADMINISTRATIVE		1,800.00

TRUSTEE COMPENSATION		387.87
DEBTOR REFUND		.00
	-----	-----
TOTALS	6,840.00	6,840.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 07/28/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE